**ETICOS S.A.S**
NIT. 892300678-7
VIA 40 No. 71 - 124 Barranquilla
BARRANQUILLA - Atlántico
VENTAS: 3699000
FUERA DE BARRANQUILLA: 3699000
cartera@eticos.com
www.eticos.co

**FACTURA ELECTRÓNICA DE VENTA No. PONB-1357**

IVA REGIMEN COMUN * GRAN CONTRIBUYENTE
AGENTE RETENEDOR IVA-ICA
Resolución No 000076 de 1 - Dic - 2016
Resolución: 18764101389201 fecha 11/11/2025 al 11/11/2027 desde 1 al 3000000

**REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA**

**CUFE: 9eba57c41a670fa4671a329113040c80a1b168ce080cf66a941b93d29e6e21660cc941ed13ca5f3aa407763974fa1c74**

| | | | |
|---|---|---|---|
| **COMPRA:** **NIT:** 830041314-4<br>DIRECCION DE SANIDAD POLICIA NACIONAL<br>CALLE 44 # 50-51<br>5159000<br><br>MANIZALES - COLOMBIA | 898 - DECAL (CLINICA)<br>POLPHARMA25 - ESPECIALES -<br><br>MANIZALES - COLOMBIA | **FECHA DE EXPEDICION**<br>08/06/2026 - 20:08:10 | **FECHA DE VENCIMIENTO**<br>08/08/2026 |
| | | **CONDICION DE PAGO**<br>Credito | **CIUDAD:** MANIZALES<br>**PAGADERA EN:** BARRANQUILLA |
| | | **PERIODO DE** 01/05/2026 | **AL** 31/05/2026 |

| MOLÉCULA | DESCRIPCIÓN | CANTIDAD | VALOR UNITARIO | % IVA | VALOR IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|
| 4214 | ADACEL(R) AMPOLLA/VIAL SANOFI - AVENTIS DE COLOMBIA S.A. | 1 | 218,344.00 | 0.00 | 0.00 | 218,344.00 |
| 4259 | AMBROXOL JARABE FRASCO LABORATORIO PROFESIONAL FARMACEUTICO S.A.S. - | 2 | 9,960.00 | 0.00 | 0.00 | 19,920.00 |
| 4291 | AMOXIDAL 1.0 G TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SYNTOFARMA S.A. | 84 | 4,142.00 | 0.00 | 0.00 | 347,928.00 |
| 3116 | APRIX-F (R) 325MG + 30MG TABLETAS | 100 | 450.00 | 0.00 | 0.00 | 45,000.00 |
| 2901 | BALANDOF® 5 - 325TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 270 | 493.00 | 0.00 | 0.00 | 133,110.00 |
| 4284 | BETACREM(R) TUBO FABRIFARMA S.A. | 9 | 4,500.00 | 0.00 | 0.00 | 40,500.00 |
| 4146 | BIODERM(R) CREMA TUBO LABORATORIOS SIEGFRIED S.A.S. | 2 | 18,460.00 | 0.00 | 0.00 | 36,920.00 |
| 2109 | BOTOX(R)200 U AMPOLLA/VIAL/JERINGA PRELLENA ALLERGAN PHARMACEUTICALS. | 3 | 1,463,346.00 | 0.00 | 0.00 | 4,390,038.00 |
| 3752 | COVERATRIX 10 MG / 2.5 MG / 5 MG COMPRIMIDOS RECUBIERTOS CON PELÍCULA | 60 | 1,891.00 | 0.00 | 0.00 | 113,460.00 |
| 3979 | COVERSYL A 10 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA LES | 30 | 1,264.00 | 0.00 | 0.00 | 37,920.00 |
| 3902 | CRYSVITA (R) SOLUCION PARA INYECCIÓN 10MG/ML AMPOLLA/VIAL KYOWA KIRIN CO. | 4 | 13,721,871.0 | 0.00 | 0.00 | 54,887,484.00 |
| 683 | DIVIAREN 100MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SERVICIO | 30 | 272.00 | 0.00 | 0.00 | 8,160.00 |
| 4137 | DOLORSIN FORTE CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA C.I. | 96 | 1,788.00 | 0.00 | 0.00 | 171,648.00 |
| 1052 | ENSURE ADVANCE BOTELLA ABBOTT LABORATORIES B.V. | 30 | 6,600.00 | 0.00 | 0.00 | 198,000.00 |
| 3891 | ENSURE CLINICAL X 220 BOTELLA ABBOTT LABORATORIES B.V. | 30 | 14,531.00 | 0.00 | 0.00 | 435,930.00 |
| 1446 | EUTIROX (R) 150 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK S.A. | 25 | 343.00 | 0.00 | 0.00 | 8,575.00 |
| 216 | EUTIROX® 100 MCG TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 150 | 86.00 | 0.00 | 0.00 | 12,900.00 |
| 219 | EUTIROX® 50 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK KGAA | 25 | 952.00 | 0.00 | 0.00 | 23,800.00 |
| 1861 | EUTIROX® 88 MCG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MERCK | 100 | 1,195.00 | 0.00 | 0.00 | 119,500.00 |
| 2901 | FENALGEX TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA GRANULES INDIA | 60 | 493.00 | 0.00 | 0.00 | 29,580.00 |
| 3970 | FIBRYGA (R) AMPOLLA/VIAL OCTAPHARMA PHARMAZEUTIKA | 2 | 3,489,255.00 | 0.00 | 0.00 | 6,978,510.00 |
| 3204 | GAVISCON DOBLE ACCION LIQUIDO. SUSPENSION ORAL CON SABOR A MENTA | 23 | 116,053.00 | 0.00 | 0.00 | 2,669,219.00 |
| 2843 | KEPPRA ® TABLETAS 1000 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB | 480 | 2,355.00 | 0.00 | 0.00 | 1,130,400.00 |
| 2845 | KEPPRA ® TABLETAS 500 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA UCB | 60 | 1,162.00 | 0.00 | 0.00 | 69,720.00 |
| 2598 | KETOKAL 4:1 LATA/TARRO MILUPA GMBH | 16 | 1,736,100.00 | 0.00 | 0.00 | 27,777,600.00 |
| 1094 | LYRICA (R) 150 MG CAPSULAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 30 | 3,027.00 | 0.00 | 0.00 | 90,810.00 |
| 1120 | NEXIUM MUPS® 40 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 56 | 2,072.00 | 0.00 | 0.00 | 116,032.00 |
| 3496 | NODOCALM EXTRA TABLETAS RECUBIERTAS | 60 | 2,833.00 | 0.00 | 0.00 | 169,980.00 |
| 3444 | NORSPAN® 7 (20MCG/H) PARCHE GRUNENTHAL COLOMBIANA S.A. | 4 | 31,047.00 | 0.00 | 0.00 | 124,188.00 |
| 3885 | PEDIASURE CLINICAL BOTELLA ABBOTT LABORATORIES B.V. | 30 | 17,380.00 | 0.00 | 0.00 | 521,400.00 |

**Fecha Validación DIAN:** 2026-06-08 21:06:28
Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit:

| MOLÉCULA | DESCRIPCIÓN | CANTIDAD | VALOR UNITARIO | % IVA | VALOR IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|
| 1540 | PROWHEY DM X 400 LATA/TARRO PHARMALACTEOS S.A. | 4 | 74,800.00 | 0.00 | 0.00 | 299,200.00 |
| 3259 | REPLAGAL ® AMPOLLA/VIAL CANGENE BIOPHARMA. LLC + SHIRE HUMAN GENETIC | 10 | 5,860,334.00 | 0.00 | 0.00 | 58,603,340.00 |
| 3005 | SHINGRIX VACUNA CONTRA EL HERPES ZÓSTER (HZ O CULEBRILLA) AMPOLLA/VIAL | 1 | 820,508.00 | 0.00 | 0.00 | 820,508.00 |
| 2901 | SINALGEN (R) 5/325 TABLETAS TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 90 | 1,019.00 | 0.00 | 0.00 | 91,710.00 |
| 3496 | SINALGEN MAXTABLETAS. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA | 180 | 2,833.00 | 0.00 | 0.00 | 509,940.00 |
| 2044 | TETMODIS FRASCO AXON PHARMA SAS | 112 | 11,801.00 | 0.00 | 0.00 | 1,321,712.00 |
| 1750 | TRANSTEC® 35 MCG/ H PARCHE GRUNENTHAL COLOMBIANA S.A. | 10 | 31,047.00 | 0.00 | 0.00 | 310,470.00 |
| 2953 | TRANSTEC® 70 MCG / H PARCHE GRUNENTHAL COLOMBIANA S.A. | 10 | 62,095.00 | 0.00 | 0.00 | 620,950.00 |
| 96 | URBADAN(R) TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA SANOFI MEDLEY | 60 | 1,189.00 | 0.00 | 0.00 | 71,340.00 |
| 1963 | VIMPAT(R)TABLETAS 200 MG TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA AESICA | 84 | 10,974.00 | 0.00 | 0.00 | 921,816.00 |
| 3116 | WINADEINE F (R) 325 MG + 30 MG TABLETAS | 120 | 450.00 | 0.00 | 0.00 | 54,000.00 |
| 2065 | XARELTO(R) 20 MG COMPRIMIDOS RECUBIERTOS | 90 | 6,471.00 | 0.00 | 0.00 | 582,390.00 |
| 1166 | ZETIA (R) TABLETAS. TABLETA/CAPSULA/GRAGEA/COMPRIMIDO/PERLA MSD | 30 | 1,566.00 | 0.00 | 0.00 | 46,980.00 |

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Total Nro Líneas: 43

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|---|---|
| **Total Productos Excluidos** | 165,180,932.00 |
| **Total Productos Gravados** | 0.00 |
| | 0.00 |
| **Total Factura** | **165,180,932.00** |

**Valor en letras:** CIENTO SESENTA Y CINCO MILLONES CIENTO OCHENTA MIL NOVECIENTOS TREINTA Y DOS PESOS MONEDA CORRIENTE

Factura emitida por ETICOS S.A.S.NIT 892300678 Gran Contribuyente por mandato de la Unión Temporal POLPHARMA UT NIT 9020044651. ETICOS S.A.S. tiene participación del 90% y SOCINSA S.A. NIT 802001157 participación del 10%. Medicamentos dispensados por ETICOS S.A.S. como operador logístico.
Autorización de numeración Resolución 18764101389201 del 11/11/2025 rango PONB 1-3000000 Favor abstenerse de practicar retenciones; las partes actúan como autoretenedores según Resolución 1066 de 1991. Recibí a conformidad la mercancía y acepto el valor.
La presente factura se asimila a letra de cambio (art. 779 C. de Co.).

Acepto

Firma y sello del cliente

ELABORADO POR:

08/06/2026 - 20:08:10

**Fecha Validación DIAN:** 2026-06-08 21:06:28

Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0